

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
Candidates

This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the Campaign Finance Disclosure Act Summary Guide

<input type="checkbox"/> Check here if this report is an Amended filing.	SBE Committee ID Number: <small>(Not applicable to candidates for local or constitutional offices)</small>
BURK FOR COUNCIL <small>NAME OF CANDIDATE OR POLITICAL COMMITTEE</small>	JANUARY 2004 <small>ELECTION CYCLE (MONTH AND YEAR OF ELECTION)</small>
117 CARLSON ST. <small>MAILING ADDRESS (INCLUDE NUMBER AND STREET):</small>	TOWN COUNCIL <small>OFFICE SOUGHT</small>
LEESBURG, VA. 20145 <small>CITY, STATE AND ZIP CODE</small>	DRDODOL@NETZERO.NET / 703-777-5656 <small>EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)</small>

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this committee for the time period indicated and the balance on hand at the end of this reporting period is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

REPORT DATE [CHECK ONE SQUARE BELOW]		
<p style="text-align: center;">MAY ELECTION</p> <p><small>Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days:</small></p> <p><input type="checkbox"/> *PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004</p> <p><input checked="" type="checkbox"/> APRIL 26, 2004</p> <p><input type="checkbox"/> JUNE 15, 2004</p> <p><input type="checkbox"/> JULY 15, 2004</p> <p><input type="checkbox"/> JANUARY 13, 2005</p>	<p style="text-align: center;">NOVEMBER ELECTION</p> <p><small>Candidates who have activity pertaining to the 2004 June Primaries and/or November General elections have reports due on the following days:</small></p> <p><input type="checkbox"/> APRIL 15, 2004</p> <p><input type="checkbox"/> MAY 31, 2004</p> <p><input type="checkbox"/> JULY 15, 2004</p> <p><input type="checkbox"/> SEPTEMBER 15, 2004</p> <p><input type="checkbox"/> OCTOBER 15, 2004</p> <p><input type="checkbox"/> OCTOBER 25, 2004</p> <p><input type="checkbox"/> DECEMBER 2, 2004</p> <p><input type="checkbox"/> JANUARY 13, 2005</p>	<p style="text-align: center;">NON-ELECTION YEAR</p> <p><small>Candidate's Whose Office is Not Up for Election in 2004 have reports due on the following days:</small></p> <p><input type="checkbox"/> JULY 15, 2004 <small>(non-election year local candidates elected in May do not have to file this report)</small></p> <p><input type="checkbox"/> JANUARY 13, 2005</p> <p style="text-align: center;">SPECIAL ELECTION</p> <p><input type="checkbox"/> 8-DAY PRE-ELECTION</p> <p><input type="checkbox"/> 30-DAY POST ELECTION</p>

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period Jan 1, 2004 through April 26, 2004 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Katherine A. Bettina
SIGNATURE OF TREASURER/CANDIDATE

4/26/04
DATE

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Jan, 2004 THROUGH: April 26, 2004
PAGE: 1 OF: 2

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS			COLUMN 2 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
KEVIN J. BURKE 1108 LAKESPRAY WA 98044 REGD 04, VA 20194	1. Amer. Academy of Family Phy. 2. hobby 3. Washington DC			1. Amer. Academy of Family Phy. 2. hobby 3. Washington DC			3/25/04	\$500	520
Mark-Laura Henning 704 Anne St Leesburg, VA 20175	1. Henning Foundation 2. teacher 3. Leesburg, VA			1. Henning Foundation 2. teacher 3. Leesburg, VA			4/15/04	4250	252
Kentings 40135 main st. Nutley, VA 20157	1. Retired 2. Retired 3.			1. Retired 2. Retired 3.			3/15/04	250	250
Patti morrison 20844 NutterBark Pl Potomac Falls VA 20155	1. Dept of Dentures 2. Program Ana. 3. Washington DC			1. Dept of Dentures 2. Program Ana. 3. Washington DC			4/27/04	100 50	150
Neil McDonnell 44047 Galt Pl Ashburn, VA	1. SCIF employed 2. SCIF employed 3.			1. SCIF employed 2. SCIF employed 3.			4/18/04	200	200
Friends of Sally Kirk PO Box 507 Leesburg, VA 20188	1. Board of Supervisor 2. Supervisor 3.			1. Board of Supervisor 2. Supervisor 3.			4/8/04	300	300
Dean Reed, 37277 Brink Riverside Pocahontas, VA 20130	1. Lawyer 2. Lawyer 3. Washington			1. Lawyer 2. Lawyer 3. Washington			3/20/04	250	250
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE C.]								1900	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

381-914a REV 12/03

SCHEDULE A.WTD

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Jan 1, 2004 THROUGH: April 24, 2004
PAGE: OF:

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS			COLUMN 3 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS			COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1.	2.	3.	1.	2.	3.		
Shelw Tate 1919 Valley View Dr Leesburg, VA 22071				Powell - Tate President			250	250
Kristin Umstead 353 Fox Ridge Dr Leesburg, VA 22071				Washington DC Mayor, Leysa Umstead & Assoc Leesburg			100 50	150
Charles W. Leysa 19306 Loudoun Orchard Leesburg, VA 22071				Retiree			300	300
David Culbert PO Box 14 Leesburg, VA 22071				Culbert Landfill Leesburg			100 100	200
Doug Reimel 21918 Green Tree Ter Sterling, VA 22154				Defense Mapping Washington DC			100 50.00	150
Loudoun County Demo. Committee Leesburg, VA 22071				Leesburg, VA 22071			750	750

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON
LINE 1 OF SCHEDULE G.]

1800.00

3700.00

SBE 914A REV 12/03

SCHEDULE A.WPD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE					COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Warry Burk 111 Carlton St Leesburg, VA	1.	Pumpernickel Press						
	2.	Manager						
	3.	Procellwile					452.51	452.51
	4.	Printing						
	5.	Material						
Norabeth Pro PO 574 Harden, VA 20170	1.	Procellwile Co						
	2.	T.V. Producer						
	3.	Asst. Producer					898.56	898.56
	4.	T.V. AD						
	5.	Material						
	1.							
	2.							
	3.							
	4.							
	5.							
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]							1357.07	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SBE-914a REV 12/03

SCHEDULE A-WFD

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
Burk for Council

REPORTING PERIOD: Jan 1, 2004 THROUGH: April 26, 2004
 PAGE: 1 OF 2

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
ACH	Check	K Bank	3/18/04	14.00
Postmaster Ashburn	mailing	K Bank	4/7/04	150.00
Mr. Print Pocahontas VA	Printing	K Bank	4/7/04	140
Reg Banks Ashburn	Postage	K Bank	4/09/04	145.98
ADJ Enter. Leesburg	Signs	K Bank	4/9/04	360.00
Mr Print Pocahontas	Printing	K Bank	4/20/04	901.78
Adelphiid Leesburg	TJAD	K Bank	4/23/04	633.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				2344.76

FILE IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SHE-914 REVISED 12/03

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
Burk for Supervisor

REPORTING PERIOD: Jan 1, 2004 THROUGH: April 26, 2004
 PAGE: 1 OF 2

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Postmaster Asheburn	Mailing Postage	K Burk	4/25/04	89.55
Campaign Support Center Arlington, VA	Mail Service	K Burk	4/25/04	120.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]
				336.27

SBE-914 REVISED 12/03

SCHEDULE D WPD

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM Jan. 1, 2004 THROUGH April 26, 2004

Burk for Town Council
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>13</u>	\$ <u>3700.00</u>
2. In-Kind [Over \$100]	# <u>2</u>	\$ <u>1851.07</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>38</u>	\$ <u>2858.22</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>1</u>	\$ <u>25.00</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>54</u>	\$ <u>7934.29</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ N/A

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>1351.07</u>
8. Un-itemized In-Kind contributions [From line 3 Above]	\$ <u>25.00</u>
9. Schedule D [Expenditures]	\$ <u>3360.27</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>4736.34</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ _____
12. Loans received this period [from Schedule E - Part I]	\$ _____
13. SUBTOTAL [Add Lines 11 and 12]	\$ _____
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ _____)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ _____

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM Jan 1, 2004 THROUGH April 26, 2004

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

16. Beginning Balance [Line 19 of last report]

\$ N/A

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 7934.29

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ N/A

c. Loans received this period [Line 12 of Schedule G]

\$ N/A

d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above]

\$ 7934.29

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 7934.29

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 4736.34

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ N/A

c. Other surplus funds paid out [from Schedule I]

\$ N/A

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 4736.34

19. Ending Balance [Subtract Line 18d from Line 17e]

\$ 3197.95

20. Total Unpaid Debts [from Schedule F of this report]

\$ N/A

Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at Start of Election Cycle

\$ 0

22. Total Receipts from Last Report [Line 24 from last report]

\$ 0

23. Receipts from Current Reporting Period [Line 17d above]

\$ 7934.29

24. Total Receipts from Election Cycle [Add lines 22 and 23]

\$ 7934.29

25. Total Funds Available [Add lines 21 and 24]

\$ 7934.29

26. Previous Disbursement Totals [Line 28 from last report]

\$ 0

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 4736.34

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 4736.34

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 3197.95